

Attachment A
General Instructions:

<p><u>Each State must provide the information indicated below on its TANF program regardless of the funding source -- i.e., no matter whether the State used segregated Federal TANF funds, segregated State TANF funds, or commingled funds to pay for the benefit or service.</u></p>
<p><u>If the State elects to report on other benefits or activities provided through other program funding streams, please mention it after the TANF-funded benefits or activities for each item.</u></p>
<p><u>1. The State's definition of each work activity.</u> See Virginia's Work Verification Plan amended 6/25/08.</p>
<p><u>2. A description of the transitional services provided to families no longer receiving assistance due to employment.</u> Virginia provides up to one year of transitional services (transportation, child care, incentive payments, and other services), depending on employment status, to former VIEW participants who are no longer eligible for TANF cash assistance.</p>
<p><u>3. A description of how a State will reduce the amount of assistance payable to a family when an individual refuses to engage in work without good cause pursuant to 45 CFR 261.14 of this chapter.</u> Recipients who fail to participate in work activities or to comply with the terms and conditions of their personal responsibility agreements may be sanctioned. If an individual is sanctioned, the family's entire TANF benefit amount is reduced by 100% for a fixed period of time, or until the individual complies with the terms of the sanction, whichever is longer.</p>
<p><u>4. The average monthly number of payments for child care services made by the State through the use of disregards, by the following types of child care providers:</u></p>
<p><u>i. Licensed/regulated in-home child care:</u> 0</p>
<p><u>ii. Licensed/regulated family child care:</u> 0</p>
<p><u>iii. Licensed/regulated group home child care:</u> 0</p>
<p><u>iv. Licensed/regulated center-based child care:</u> 0</p>
<p><u>v. Legally operating (i.e., no license category available in State or locality) in-home child care provided by a non-relative:</u> 0</p>
<p><u>vi. Legally operating (i.e., no license category available in State or locality) in-home child care provided by a relative:</u> 0</p>
<p><u>vii. Legally operating (i.e., no license category available in State or locality) family child care provided by a non-relative:</u> 0</p>
<p><u>viii. Legally operating (i.e., no license category available in State or locality) family child care provided by a relative:</u> 0</p>
<p><u>ix. Legally operating (i.e., no license category available in State or locality) group child care provided by a non-relative:</u> 0</p>
<p><u>x. Legally operating (i.e., no license category available in State or locality) group child care provided by a relative:</u> 0</p>
<p><u>xi. Legally operated (i.e., no license category available in State or locality) center-based child care:</u> 0</p>

5. If the State has adopted the Family Violence Option and wants Federal recognition of its good cause domestic violence waivers under 45 CFR 260.50-58, then provide (a) a description of the strategies and procedures in place to ensure that victims of domestic violence receive appropriate alternative services and (b) an aggregate figure for the total number of good cause domestic waivers granted.

Not applicable. Virginia has not adopted the family violence option.

6. A description of any nonrecurrent, short-term benefits (as defined in 45 CFR 260.31(b)(1)) provided, including:

i. The eligibility criteria associated with such benefits, including any restrictions on the amount, duration, or frequency of payments;

ii. Any policies that limit such payments to families that are eligible for TANF assistance or that have the effect of delaying or suspending a family's eligibility for assistance;

iii. Any procedures or activities developed under the TANF program to ensure that individuals diverted from assistance receive information about, referrals to, or access to other program benefits (such as Medicaid and food stamps) that might help them make the transition from welfare to work.

Diversionary Assistance provides a one-time cash payment worth up to four months of benefits to meet a one-time crisis such as a transportation, child care, or housing emergency. In order to qualify for Diversionary Assistance, an applicant must be otherwise eligible for TANF. (Note: the applicant will not be required to meet all of the non-financial criteria for TANF case approval). In order to receive Diversionary Assistance, the applicant relinquishes his or her right to TANF assistance for a time period determined by dividing the benefit total by the monthly TANF grant for which the household would have been eligible and then multiplying by 1.33.

7. A description of the grievance procedures the State has established and is maintaining to resolve displacement complaints, pursuant to section 407(f)(3) of the Social Security Act. This description must include the name of the State agency with the lead responsibility for administering this provision and explanations of how the State has notified the public about these procedures and how an individual can register a complaint.

No individual in a work activity is assigned or employed when any other individual is on layoff from the same or any substantially equivalent job or when the employer has terminated the employment of any regular employee or otherwise caused an involuntary reduction of its workforce in order to fill the vacancy with an individual in a work activity. The Virginia Department of Social Services investigates displacement complaints.

8. A summary of State programs and activities directed at the third and fourth statutory purposes of TANF (as specified at 45 CFR 260.20(c) and (d) of this chapter).

a. Summarize below, the State programs and activities directed at preventing and reducing the incidence of out-of-wedlock pregnancies and establishing annual numerical goals for preventing and reducing the incidence of these pregnancies (TANF purpose 3):

Partners in Prevention (Community-based Out-of Wedlock Pregnancy Prevention Program); Comprehensive Health Investment Project (CHIP) of Virginia; Healthy Families; Teen Pregnancy Prevention Initiative (TPPI); Domestic Awareness Campaign (Statutory Rape Awareness).

b. Summarize below, the State programs and activities directed at encouraging the formation and maintenance of two-parent families (TANF purpose 4):

TANF-UP (Unemployed Parent) Program; TANF Early Intervention Trust Fund; Virginia Preschool Initiative

9. An estimate of the total number of individuals who have participated in subsidized employment under §261.30(b) or (c) of this chapter. 69

Attachment B 0
Grantee Information

<u>State</u> VIRGINIA	<u>Fiscal Year</u> 2010
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Program Information

<u>Provide the following information for EACH PROGRAM (according to the nature of the benefit or service provided) for which the State claims MOE expenditures. Complete and submit this report in accordance with the attached instructions.</u>
<u>1. Name of Benefit or Service Program:</u> Temporary Assistance for Needy Families (TANF) - Cash Assistance
<u>2. Description of the Major Program Benefits, Services, and Activities:</u> Cash Assistance for needy families with children who meet financial and non-financial requirements
<u>3. Purpose(s) of Benefit or Service Program:</u> This program was designed to provide time-limited assistance to needy families so that the children can be cared for in their own homes or in the homes of relatives and to end dependence of needy parents on government benefits by promoting job preparation and work. Financial assistance as well as employment services are provided with a goal of self-sufficiency.
<u>4. Program Type. (Check one)</u> <input checked="" type="radio"/> TANF <input type="radio"/> State
<u>5. Description of Work Activities (Complete only if this program is a separate State program):</u> Not applicable - not a separate program.
<u>6. Total State Expenditures for the Program for the Fiscal Year:</u> \$66,118,876
<u>7. Total State MOE Expenditures under the Program for the Fiscal Year:</u> \$66,118,876
<u>8. Total Number of Families Served under the Program with MOE Funds:</u> 82,583 <u>This last figure represents (Check one):</u> <input type="radio"/> The average monthly total for the fiscal year. <input checked="" type="radio"/> The total served over the fiscal year.
<u>9. Financial Eligibility Criteria for Receiving MOE-funded Program Benefits or Services:</u> All families receiving TANF are "eligible families."
<u>10. Prior Program Authorization: Was this program authorized and allowable under prior law? (Check one)</u> <input checked="" type="radio"/> Yes <input type="radio"/> No
<u>11. Total Program Expenditures in FY 1995 (NOTE: Provide only if response on question 10 is No):</u> \$0

Attachment B 1
Grantee Information

<u>State</u> VIRGINIA	<u>Fiscal Year</u> 2010
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Program Information

Provide the following information for EACH PROGRAM (according to the nature of the benefit or service provided) for which the State claims MOE expenditures. Complete and submit this report in accordance with the attached instructions.

1. Name of Benefit or Service Program:

TANF Match Payments (State-Only MOE Program effective July 1, 2003)

2. Description of the Major Program Benefits, Services, and Activities:

A TANF match payment is included in the TANF assistance check for recipients who are receiving current child support. The TANF match payment equals the current support collected for each recipient minus the \$100 disregard.

3. Purpose(s) of Benefit or Service Program:

This program was designed to provide additional assistance to needy families who have secured child support from the absent parent. Additionally, it serves to promote continued cooperation with the Division of Child Support Enforcement in maintaining support.

4. Program Type. (Check one)

☒ TANF ☐ State

5. Description of Work Activities (Complete only if this program is a separate State program):

Non-VIEW households are exempt from participating inwork activities. They may volunteer to participate in activities such as GED, English as a Second Language, Adult Basic Education, job readiness or other employment-related activities.

6. Total State Expenditures for the Program for the Fiscal Year: \$2,594,059

7. Total State MOE Expenditures under the Program for the Fiscal Year: \$2,594,059

8. Total Number of Families Served under the Program with MOE Funds: 2,256

This last figure represents (Check one):

☒ The average monthly total for the fiscal year. ☐ The total served over the fiscal year.

9. Financial Eligibility Criteria for Receiving MOE-funded Program Benefits or Services:

To be considered an eligible family, the family has to have a dependent child, limited resources and income under 185% of the standard of assistance. Additionally, the family must receive current support from an absent parent.

10. Prior Program Authorization: Was this program authorized and allowable under prior law? (Check one)

☐ Yes ☒ No

11. Total Program Expenditures in FY 1995 (NOTE: Provide only if response on question 10 is No): \$0

Attachment B 2
Grantee Information

<u>State</u> VIRGINIA	<u>Fiscal Year</u> 2010
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Program Information

Provide the following information for EACH PROGRAM (according to the nature of the benefit or service provided) for which the State claims MOE expenditures. Complete and submit this report in accordance with the attached instructions.

1. Name of Benefit or Service Program:

Virginia Initiative for Employment not Welfare (VIEW)

2. Description of the Major Program Benefits, Services, and Activities:

The VIEW Program is the work component of the TANF Program. VIEW requires able-bodied parents with children over the age of 12 months to participate in the program. Most unemployed participants are assigned initially to job search. If not employed at the end of job search, participants are placed in another work activity. VIEW participants receive generous earned income disregards and transitional supportive services including child care and transportation. After the 24-month time limit is reached, the family is ineligible for TANF cash assistance for 24 months. The period of ineligibility begins with the end of TANF cash assistance.

3. Purpose(s) of Benefit or Service Program:

The VIEW Program is a program of employment opportunities designed to assist individuals in attaining self-sufficiency.

4. Program Type. (Check one)

☒ TANF ☐ State

5. Description of Work Activities (Complete only if this program is a separate State program):

Not applicable - not a separate state program.

6. Total State Expenditures for the Program for the Fiscal Year: \$33,029,734

7. Total State MOE Expenditures under the Program for the Fiscal Year: \$33,029,734

8. Total Number of Families Served under the Program with MOE Funds: 30,031

This last figure represents (Check one):

☐ The average monthly total for the fiscal year. ☒ The total served over the fiscal year.

9. Financial Eligibility Criteria for Receiving MOE-funded Program Benefits or Services:

All families participating in VIEW are "eligible families."

10. Prior Program Authorization: Was this program authorized and allowable under prior law? (Check one)

☒ Yes ☐ No

11. Total Program Expenditures in FY 1995 (NOTE: Provide only if response on question 10 is No): \$0

Attachment B 3
Grantee Information

<u>State</u> VIRGINIA	<u>Fiscal Year</u> 2010
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Program Information

Provide the following information for EACH PROGRAM (according to the nature of the benefit or service provided) for which the State claims MOE expenditures. Complete and submit this report in accordance with the attached instructions.

1. Name of Benefit or Service Program:

Child Care Program

2. Description of the Major Program Benefits, Services, and Activities:

Child day care services are those activities that assist eligible families in the arrangement and purchase of child care for children. It also includes activities that promote parental choice, consumer education to help parents make informed choices about child care, activities to enhance health and safety standards, and activities that increase and enhance child care and early childhood resources in the community.

3. Purpose(s) of Benefit or Service Program:

The child day care program is provided to ensure supervised, healthy, and safe child care placement for children of recipients who are working or participating in an assigned education/training activity. Parents who remain eligible during the 12 consecutive months after the TANF case is closed are also eligible for child care services.

4. Program Type. (Check one)

☒ TANF ☐ State

5. Description of Work Activities (Complete only if this program is a separate State program):

Not applicable - not a separate state program.

6. Total State Expenditures for the Program for the Fiscal Year: \$21,328,762

7. Total State MOE Expenditures under the Program for the Fiscal Year: \$21,328,762

8. Total Number of Families Served under the Program with MOE Funds: 12,644

This last figure represents (Check one):

☐ The average monthly total for the fiscal year. ☒ The total served over the fiscal year.

9. Financial Eligibility Criteria for Receiving MOE-funded Program Benefits or Services:

1. The eligible family includes at least one child under the age of 13 or a child under the age of 18 if they are physically or mentally incapable of caring for themselves or if they are subject to court supervision, and 2. there is a need for child care to support employment, approved education or training or for reasons related to child protective services, and 3. the family meets income eligibility requirements for the locality in which they live (150%, 160%, 185%, or 250% of the federal poverty level).

10. Prior Program Authorization: Was this program authorized and allowable under prior law? (Check one)

☒ Yes ☐ No

11. Total Program Expenditures in FY 1995 (NOTE: Provide only if response on question 10 is No): \$0

Attachment B 4
Grantee Information

<u>State</u> VIRGINIA	<u>Fiscal Year</u> 2010
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Program Information

Provide the following information for EACH PROGRAM (according to the nature of the benefit or service provided) for which the State claims MOE expenditures. Complete and submit this report in accordance with the attached instructions.

1. Name of Benefit or Service Program:

Virginia Pre-School Initiative

2. Description of the Major Program Benefits, Services, and Activities:

The Virginia Pre-School Initiative provides supportive services to income-eligible families with four-year old children. Localities that participate must ensure that the program operates at least six hours per day and conforms to the school calendar year to ensure the program meets the needs of working parents. Families participating in the Virginia Pre-School Initiative may receive assistance with Early Childhood Education and Development, Social Services, Children's Health Assessments and Parent Education

3. Purpose(s) of Benefit or Service Program:

The Virginia Pre-School Initiative supports families by providing work supports as well as information and assistance to parents regarding community resources, educational opportunities, and other available services.

4. Program Type. (Check one)

☒ TANF ☐ State

5. Description of Work Activities (Complete only if this program is a separate State program):

Not applicable - not a separate state program.

6. Total State Expenditures for the Program for the Fiscal Year: \$18,612,250

7. Total State MOE Expenditures under the Program for the Fiscal Year: \$18,612,250

8. Total Number of Families Served under the Program with MOE Funds: 2,760

This last figure represents (Check one):

☐ The average monthly total for the fiscal year. ☒ The total served over the fiscal year.

9. Financial Eligibility Criteria for Receiving MOE-funded Program Benefits or Services:

To be considered an eligible family, the family has to have a dependent child and income under 200% of the federal poverty level.

10. Prior Program Authorization: Was this program authorized and allowable under prior law? (Check one)

☐ Yes ☒ No

11. Total Program Expenditures in FY 1995 (NOTE: Provide only if response on question 10 is No): \$1

Attachment B 5
Grantee Information

<u>State</u> VIRGINIA	<u>Fiscal Year</u> 2010
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Program Information

Provide the following information for EACH PROGRAM (according to the nature of the benefit or service provided) for which the State claims MOE expenditures. Complete and submit this report in accordance with the attached instructions.

1. Name of Benefit or Service Program:

CSA Early Intervention Trust Fund

2. Description of the Major Program Benefits, Services, and Activities:

Services include parenting education, life skills training and copying skills training to parents who need individualized and comprehensive support. Family needs are assessed and a case plan is developed. This plan include developing effective parenting techniques and home management skills, and linking the family with appropriate community resources.

3. Purpose(s) of Benefit or Service Program:

The Early Intervention Trust Fund supports families by offering training and educational opportunities to parents so that effective parenting techniques and home management skills are developed.

4. Program Type. (Check one)

☒ TANF ☐ State

5. Description of Work Activities (Complete only if this program is a separate State program):

Not Applicable - not a separate state program.

6. Total State Expenditures for the Program for the Fiscal Year: \$249,351

7. Total State MOE Expenditures under the Program for the Fiscal Year: \$249,351

8. Total Number of Families Served under the Program with MOE Funds: 3,008

This last figure represents (Check one):

☐ The average monthly total for the fiscal year. ☒ The total served over the fiscal year.

9. Financial Eligibility Criteria for Receiving MOE-funded Program Benefits or Services:

To be considered an eligible family, the family has to have a dependent child and income under 200% of the federal poverty level.

10. Prior Program Authorization: Was this program authorized and allowable under prior law? (Check one)

☐ Yes ☒ No

11. Total Program Expenditures in FY 1995 (NOTE: Provide only if response on question 10 is No): \$1

Attachment B 6
Grantee Information

<u>State</u> VIRGINIA	<u>Fiscal Year</u> 2010
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Program Information

<u>Provide the following information for EACH PROGRAM (according to the nature of the benefit or service provided) for which the State claims MOE expenditures. Complete and submit this report in accordance with the attached instructions.</u>
<u>1. Name of Benefit or Service Program:</u> Family Preservation Services
<u>2. Description of the Major Program Benefits, Services, and Activities:</u> Preservation Services include pre-placement prevention services designed to help children remain in the home, services to provide follow-up care to families when a child is returned from foster care, and services designed to improve parenting skills.
<u>3. Purpose(s) of Benefit or Service Program:</u> Preservation Services are designed to afford children a safe, stable and supportive famil environment, to strengthen parental relationships, and promote healthy marriages.
<u>4. Program Type. (Check one)</u> <input checked="" type="radio"/> TANF <input type="radio"/> State
<u>5. Description of Work Activities (Complete only if this program is a separate State program):</u> Not Applicable - not a separate state program.
<u>6. Total State Expenditures for the Program for the Fiscal Year:</u> \$56,725
<u>7. Total State MOE Expenditures under the Program for the Fiscal Year:</u> \$56,725
<u>8. Total Number of Families Served under the Program with MOE Funds:</u> 70
<u>This last figure represents (Check one):</u> <input type="radio"/> The average monthly total for the fiscal year. <input checked="" type="radio"/> The total served over the fiscal year.
<u>9. Financial Eligibility Criteria for Receiving MOE-funded Program Benefits or Services:</u> To be considered an eligible family, the family has to have a dependent child and income under 200% of the federal poverty level.
<u>10. Prior Program Authorization: Was this program authorized and allowable under prior law? (Check one)</u> <input type="radio"/> Yes <input checked="" type="radio"/> No
<u>11. Total Program Expenditures in FY 1995 (NOTE: Provide only if response on question 10 is No):</u> \$1

Certification

Certify:

This certifies that all families for which the State claims MOE expenditures for the fiscal year meet the State's criteria for "eligible families."

Signature 

Name Mark Golden

Title TANF Program Manager

Date Submitted 12/17/2010

Approved OMB No. 0970-0248 Form ACF-204, expires 04/30/2009.

ATTACHMENT

Reconciliation ACF-196 and ACF-204, FFY 2010 (Annual Report, MOE)

Appendix		ACF-204	ACF-196
B-0	TANF Assistance (see below)	\$ 66,118,876	\$ 66,118,876
B-1	TANF Match Payment (State only)	\$ 2,594,059	\$ 2,594,059
B-2	VIEW (see below)	\$ 33,029,734	\$ 33,029,734
B-3	Child Care Program (6b)	\$ 21,328,762	\$ 21,328,762
B-4	Virginia Preschool Initiative	\$ 18,612,250	\$ 18,612,250 (Addendum)
B-5	TANF Early Intervention Trust Fund	\$ 249,351	\$ 249,351 (Addendum)
B-6	Family Preservation Services (6i)	\$ 56,725	\$ 56,725
TOTAL		\$141,989,757	\$141,989,757

Appendix B-0, TANF Assistance, ACF-196

Column B

Line 5a. Basic Assistance	\$ 51,331,195
Line 6d IDA	159,400
Line 6g Non-recurring	9,074
Line 6j Admin.	13,111,670
Line 6k Systems	<u>1,507,537</u>
Total	\$ 66,118,876

Appendix B-2, VIEW, ACF-196

Column B

Line 6a.1 Work Subsidies	\$ 0
Line 6a.2 Ed. and Trn.	8675
Line 6a.3 Other work	28,997,244
Line 6c.2 Other Trans	<u>4,023,815</u>
Total	\$33,029,734